

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:15:08 Date: 02/11/2026

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511 10 42 00 - Communication Expenditures

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	59	Claims	1	24005		Elgin TV Association Inc	24.00	Communication Expenditures	Acct #1725
08/12/2014	297	Claims	1	24064		Elgin TV Association Inc	16.00	Communications Expenditures	Inv 40673 7/14/14 Work Session/Special Session Meeting Notice
09/16/2014	587	Claims	1	24132		Elgin TV Association Inc	24.00	Communications Expenditures; Ad Public Hearing Law Enforcemt Options 8/11/14	Acct #1725; Inv #41106
Account YTD:							64.00	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-64.00	0.0% Remaining	